

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – Women Development Child Welfare and Disabled Welfare Department – Payment of Rs.1,58,634/- to M/s.Shubam Enterprises, Hyderabad towards purchase of Stationery items for use of the Department – Sanction – Orders - Issued.

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| WOMEN DEVELOPMENT, CHILD WELFARE & DISABLED WELFARE (OP) DEPT.,

G.O.Rt.No. 266

Dated:21-07-2010.

Read the following:-

- 1.G.O.Ms.No.148, Finance and Planning (Admn.TFR) Department, dated: 21-10-2000.
- 2.Bill No.012-014 & 123, dt.22.06.2009 From M/s.Shubam Enterprises, Hyderabad

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**ORDER:**

Sanction is hereby accorded for incurring of an expenditure of Rs.1,58,634/-- (Rupees one lakh fifty eight thousand six hundred and thirty four only) towards cost of Office Stationery items supplied by M/s. Shubam Enterprises, Hyderabad.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Sectt. – Social Services – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 132 Other Office Expenses.

3. The Deputy Pay and Accounts Officer, Secretariat Branch shall issue a cheque in favour of M/s.Shubam Enterprises, Hyderabad

4. This order is issued with the concurrence of Finance and Planning (Exp.WECW&DW) Department Vide their U.O.Note.17782/147/Exp.W.D /10, dt. 6.7.2010.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. CHAYA RATAN  
SPL. CHIEF SECRETARY TO GOVT.

To  
M/s.Shubam Enterprises, Hyderabad  
Copy to:-  
The Dy. Pay and Accounts Officer  
Secretariat Branch, Hyderabad.  
W.D.C.W & D.W (OP.Claims) Department  
S.F/S.C

// FORWARDED :: BY ORDER//

SECTION OFFICER